VENDOR PAYMENTS Financial Institutions MAY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.38
American Paper & Twine Co	Supplies and Materials	1,089.20
American Paper And Twine	Supplies and Materials	971.36
Barret School of Banking	Training	1,275.00
Cahners Publishing Co	Prof Services Third Party	1,674.00
Carolina Imaging Products	Supplies and Materials	386.97
Cdw Government Inc	Data Processing	763.20
Cintas Document Management	Prof Services Third Party	166.41
Commercial Industrial Construction Inc	Maint. & Repairs	650.00
Conference Of State Bank Supervisors	Prof Services Third Party	103,695.62
Fedex	Communications	1,249.86
New spaper clip. Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	3,090.00
South Central Communications Corp	Communications	79.95